

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/5/2007 SCHOOL BOARD MEETING							
Glenallen - Cafeterium & Renovations	Tandem Construction	38	\$6,442,309.25 +	\$19,293.55	\$6,461,602.80	Accounting Change(s), re: DMP: waterproofing materials (Service Painting); electrical mat's (APG Electric); HVAC equipment mat's (United Mechanical); drywall mat's (Commercial Contracting); walkway cover mat's (Peachtree Protective Covers); window & curtainwall mat's (Arso Enterprises), stucco trim mat's (Supenor Structures); electrical mat's (APG Electric).	R
Riverview High - Site Preparation	W.G. Mills, Inc.	13	\$3,903,130.00 +	\$44,023.00	\$3,947,153.00	Removal of rock; Add'l pavement marking & wheel stops.	R
Sarasota High - Repainting: Phase I	Willis A. Smith Const.	6	\$441,156.38 +	\$2,917.00	\$444,073.38	Repaint football field ticket booth.	R
Sarasota High - Repainting: Phase II	Willis A. Smith Const.	4	\$739,810.00 +	\$1,347.00	\$741,157.00	Paint walls in interior glass enclosed stairwalls.	R
Taylor Ranch - HVAC Renovation	Tandem Construction	28	\$3,161,816.27 +	\$53,097.93	\$3,214,914.20	Provide labor, material & equipment to cover vapor barrier.	A
Taylor Ranch - HVAC Renovation	Tandem Construction	29	\$3,214,914.20 +	\$40,811.34	\$3,255,725.54	Provide labor, material & equipment to paint specified items.	R
				\$161,489.82	TOTAL IN TAX SAVINGS:		\$0.00

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
GLENALLEN ELEMENTARY SCHOOL - CAFETORIUM & RENOVATIONS

CHANGE ORDER NO THIRTY EIGHT (38)

BOARD DATE:
June 5, 2007

-
- ITEM 1) Description: This Change Order is an Accounting change that adds back Waterproofing Materials not purchased by Service Painting. It is a reversal of Change Order #2, which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.
- Cost of Change: ADD: \$11,765.29
- ITEM 2) Description: This Change Order is an Accounting change that adds back Electrical Materials not purchased by APG Electric. It is a reversal of Change Order #4, which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.
- Cost of Change: ADD: \$455.81
- ITEM 3) Description: This Change Order is an Accounting change that adds back HVAC Equipment materials not purchased by United Mechanical. It is a reversal of Change Order's #7, which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.
- Cost of Change: ADD: \$1.32
- ITEM 4) Description: This Change Order is an Accounting change that adds back Drywall Materials not purchased by Commercial Contracting. It is a reversal of Change Order #8 which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.
- Cost of Change: ADD: \$2,620.64
- ITEM 5) Description: This Change Order is an Accounting change that adds back Walkway Cover Materials not purchased by Peachtree Protective Covers. It is a reversal of Change Order #10, which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.
- Cost of Change: ADD: \$1,696.00
- ITEM 6) Description: This Change Order is an Accounting change that adds back Window and Curtainwall Materials not purchased by Arso Enterprises, Inc. d/b/a/ Sol-A-Trol. It is a reversal of Change Order #11, which adds back the direct material purchase by the School Board.
- Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.

Cost of Change: ADD: \$1,987.50

ITEM 7) Description: This Change Order is an Accounting change that adds back Stucco Trim Materials not purchased by Superior Structures. It is a reversal of Change Order #16, which adds back the direct material purchase by the School Board.

Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.

Cost of Change: ADD: \$222.57

ITEM 8) Description: This Change Order is an Accounting change that adds back Electrical Materials not purchased by APG Electric. It is a reversal of Change Order #22, which adds back the direct material purchase by the School Board.

Reason for Change: The reason for this Change Order is that project is complete and no additional material will be purchased.

Cost of Change: ADD: \$544.42

SUMMARY: ITEM 1) ADD: \$11,765.29
ITEM 2) ADD: \$455.81
ITEM 3) ADD: \$1.32
ITEM 4) ADD: \$2,620.64
ITEM 5) ADD: \$1,696.00
ITEM 6) ADD: \$1,987.50
ITEM 7) ADD: \$222.57
ITEM 8) ADD: \$544.42

TOTAL COST: ADD: \$19,293.55

Total Direct Material Purchase amount to date:	\$1,193,191.15	-17.39%
Total Tax Savings to date as a result of Direct Material Purchases:	\$72,832.72	
Change Orders due to Phasing of Project as a % of original contract:	\$52,329.06	0.708%
Change Orders Generated by CSD & Project Requirements as a % of original contract:	\$99,754.08	1.349%
Change Orders due to changes made by Non-CSD Staff as a % of original contract:	\$182,675.34	2.471%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, total adds = \$ _____



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Change Order

PROJECT (Name and address): Glenallen Elementary School - Cafetorium & Renovations	CHANGE ORDER NUMBER: 038 DATE: May 9, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes Inc dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 19, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide final accounting for the Direct Material Purchase Orders per Attachment "A".

Refer to Attachment "A" for Cost Breakdown.

The original Contract Sum was	\$	7,392,868.89
The net change by previously authorized Change Orders	\$	-950,559.64
The Contract Sum prior to this Change Order was	\$	6,442,309.25
The Contract Sum will be increased by this Change Order in the amount of	\$	19,293.55
The new Contract Sum including this Change Order will be	\$	6,461,602.80

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is December 22, 2006

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Seibert Architects P.A.</u> ARCHITECT (Firm name) 325 Central Avenue, Sarasota, FL 34236 ADDRESS BY (Signature) Samuel Holladay (Typed name) <u>5.14.07</u> DATE	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name) 1599 Main Street Sarasota, FL 34236 ADDRESS BY (Signature) Brian M. Leaver (Typed name) <u>5/10/07</u> DATE	<u>The School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS BY (Signature) Charles E. Collins (Typed name) <u>5/21/07</u> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: RIVERVIEW HIGH SCHOOL SITE PREPARATION

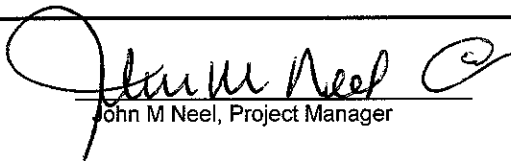
CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE: JUNE 5, 2007

ITEM 1)	<u>Description:</u>	Removal of rock along storm sewer line under south bleachers of football field
	<u>Reason for Change:</u>	The rock was not indicated by soil borings.
	<u>Cost of Change:</u>	ADD \$32,732 00
ITEM 2)	<u>Description:</u>	Additional pavement marking and parking wheel stop installation in the temporary parking lot.
	<u>Reason for Change:</u>	Traffic control markings and wheel stops have been added to improve circulation within the parking lot at the request of school staff
	<u>Cost of Change:</u>	ADD \$11,291 00
SUMMARY:	ITEM 1)	ADD \$32,732 00
	<u>ITEM 2)</u>	ADD \$11,291 00
	TOTAL COST:	ADD..... \$44,023.00

Total Direct Material Purchase amount to date:	0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	0.00	
Change Orders due to Scope Changes of Project as a % of original	850,996.00	28.622%
Change Orders Generated by CSD for Project Improvements as a %	28,869.00	0.971%
Change Orders Requested by Others as a % of original contract:	92,238.00	3.102%
Total Architect/Engineer omissions to date as a % of original contra	1,275.00	0.043%

SUBMITTED BY:


John M Neel, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, total adds = \$ _____

CHANGE
ORDER
AIA DOCUMENT G701

OWNER [X]
ARCHITECT [X]
CONSULTANT []
CONTRACTOR [X]

PROJECT:
(name, address)
Riverview High School
Phase I Site Preparation
1 Ram Way
Sarasota, Florida 34241

CHANGE ORDER NUMBER: 13
DATE: April 13, 2007
ARCHITECT'S PROJECT NO: 20531

TO CONTRACTOR:
(name, address)
W.G. Mills, Inc.
3301 Whitfield Avenue
Sarasota, Florida 34243

CONTRACT DATE: October 17, 2006
CONTRACT FOR: Phase I Site Preparation

The Contract is changed as follows:

1 Change Order Request No. 38R	\$32,732 00
2 Change Order Request No. 43	\$11,291 00

Total \$44,023 00

Not valid until signed by both the Owner, Architect and Contractor

The original (Contract Sum) (Guaranteed Maximum Price) was	\$2,973,231 00
Net change by previously authorized Change Orders	\$929,899 00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$3,903,130 00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$44,023 00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$3,947,153 00
The Contract Time will be (increased) (decreased) (unchanged) by	0 Days
The date of Substantial Completion as of the date of this Change Order therefore is	May 20, 2007

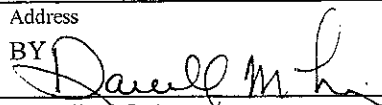
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT:

BMK Architects, Inc.
323 Central Avenue
Sarasota, Florida 34236

Address

BY


Darrell McLain
President

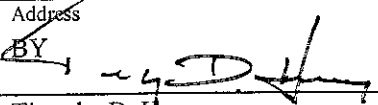
DATE: April 13, 2007

CONTRACTOR:

W G Mills, Inc.
3301 Whitfield Avenue
Sarasota, Florida 34243

Address

BY


Timothy D Hensey
Executive Vice President

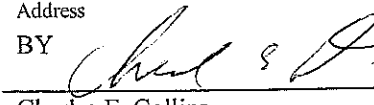
DATE:

OWNER:

The School Board of Sarasota Co.
1960 Landings Blvd 34231
Sarasota, Florida 34231

Address

BY


Charles E Collins
Director Construction Services

DATE: 5/11/07

CHANGE ORDER SUMMARY

SARASOTA HIGH SCHOOL CAMPUS REPAINTING PROJECT
PHASE II

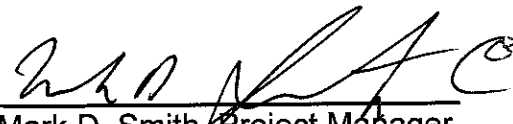
CHANGE ORDER NO 04

BOARD DATE: JUNE 5, 2007

ITEM 1)	<u>Description:</u>	Paint walls in interior glass enclosed stairwells	
	<u>Reason for Change:</u>	Upon walking classroom buildings no. 13 & 14, SCSB staff determined that the walls of the glass enclosed stairwells were in need of cleaning and painting	
	<u>Cost of Change:</u>	ADD	\$ 1,347.00

SUMMARY:	ITEM 1)	ADD	\$ 1,347.00
	TOTAL COST	ADD	<u>\$1,347.00</u>

Total Direct Material Purchase amount to date:		<u>(\$0.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:		<u>(\$0.00)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$38,773.00</u>		<u>5.52%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>		<u>0.000%</u>

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes <u>X</u> No ___ / If Yes, total adds = \$ <u>38,773.00</u>
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Change Order

PROJECT <i>(Name and address):</i> Sarasota High School Stucco Repair/Repainting Phase II 1000 S School Avenue Sarasota, Florida 34232	CHANGE ORDER NUMBER: 004 DATE: April 23, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 2902 Hyde Park Street Sarasota, Florida 34239	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFC #11 Painting Building 13 & 14 \$1,347.00

The original Contract Sum was	\$ 702,384.00
The net change by previously authorized Change Orders	\$ 37,426.00
The Contract Sum prior to this Change Order was	\$ 739,810.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,347.00
The new Contract Sum including this Change Order will be	\$ 741,157.00

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Fawley Bryant Architects, Inc.

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

1001 Manatee Avenue, West
Bradenton, Florida 34205

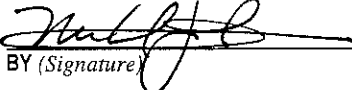
2902 Hyde Park Street
Sarasota, Florida 34239

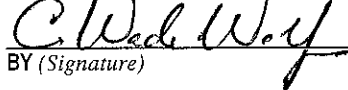
1960 Landings Boulevard
Sarasota, Florida 34231

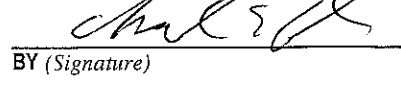
ADDRESS

ADDRESS

ADDRESS







BY *(Signature)*
Michael J Ivko, Project Manager

BY *(Signature)*
C. Wade Wolfe, Project Manager

BY *(Signature)*
Charles E. Collins, Director of
Construction Services

(Typed name)

(Typed name)

(Typed name)

4/30/07
DATE

April 23, 2007
DATE

5/11/07
DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation

CHANGE ORDER NO. 28

BOARD DATE:
June 5, 2007

ITEM 1) Description: Provide labor, material and equipment to expose perimeter building areas and to cover the vapor barrier insulation installed in buildings # 2, 3 & 7.

Reason for Change: The vapor barrier insulation as specified does not meet the existing building code requirements for use on the "interior" of the building without some type of thermal protective barrier being installed over it. Areas where this insulation is present will be exposed and the insulation will be covered by a product approved by the Building Code Official for this type of protective barrier.

Cost of Change: ADD: \$53,097.93

SUMMARY: (ITEM 1) ADD: \$53,097.93

TOTAL COST: **ADD:** **\$53,097.93**

Total Direct Material Purchase amount to date:	(\$674,505.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	\$38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$125,738.67	3.39%
Total Architect/Engineer omissions to date as a % of original contract:	\$53,097.93	1.43%


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, total adds = \$ _____



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Change Order

PROJECT (Name and address): Taylor Ranch - HVAC 2500 Taylor Ranch Trail Venice, FL 34293	CHANGE ORDER NUMBER: 028 DATE: April 30, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P. J. Hayes Inc. dba Tandem Construction 1599 Main Street Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 03, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable any undisputed amount attributable to previously executed Construction Change Directives)
Provide labor, material & equipment to complete the work per attached Proposal Request #13 dated 4/20/07.

Refer to Attachment "A" for Cost Breakdown.

The original Contract Sum was	\$ 3,710,583.00
The net change by previously authorized Change Orders	\$ -548,766.73
The Contract Sum prior to this Change Order was	\$ 3,161,816.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 53,097.93
The new Contract Sum including this Change Order will be	\$ 3,214,914.20

The Contract Time will be unchanged by Zero (0) days
The date of Substantial Completion as of the date of this Change Order therefore is December 21, 2007

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Forney Engineering</u> ARCHITECT (Firm name)	<u>P.J. Hayes Inc. dba Tandem Construction</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County</u> OWNER (Firm name)
<u>5213 Fourth Avenue Circle East</u> <u>Bradenton, FL 34208</u> ADDRESS	<u>1599 Main Street Sarasota, FL 34236</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL</u> <u>34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Lindsay Ambler</u> (Typed name)	<u>Peter J. Hayes</u> (Typed name)	<u>Charles E. Collins</u> (Typed name)
<u>05-07-2007</u> DATE	<u>04-30-07</u> DATE	DATE

CHANGE ORDER SUMMARY

Sarasota High School Campus Repainting Project
Phase I

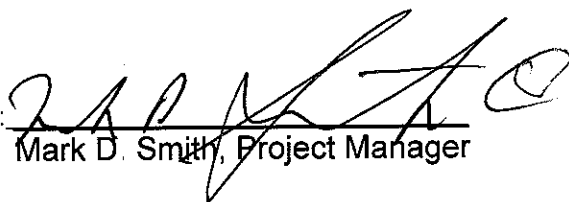
CHANGE ORDER NO. 6

BOARD DATE: June 5, 2007

ITEM 1)	<u>Description:</u>	Repaint football field ticket booth	
	<u>Reason for Change:</u>	Upon examination of the ticket booth at the entrance to Cleland Stadium, it was determined that the booth was in dire need of repainting and moisture proofing. This building was added to the campus repainting project.	
	<u>Cost of Change:</u>	ADD	\$ 2,917.00

SUMMARY:	ITEM 1)	ADD	\$2,917.00
	TOTAL COST	ADD	<u>\$ 2,917.00</u>

Total Direct Material Purchase amount to date:		<u>(\$0.00)</u>	
Total Tax Savings to date as a result of Direct Material Purchases:		<u>(\$0.00)</u>	
Change Orders excluding Direct Material Purchases as a % of original contract:	<u>\$87,419.00</u>		<u>24.51%</u>
Total Architect/Engineer omissions to date as a % of original contract:	<u>\$0.00</u>		<u>0.000%</u>

SUBMITTED BY: 
Mark D. Smith, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, total adds = \$ 87,419.00



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Change Order

PROJECT (Name and address):
Sarasota High School Stucco
Repair/Repainting Phase I
1000 S. School Avenue
Sarasota, Florida 34237

CHANGE ORDER NUMBER: 006
DATE: April 23, 2007

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Willis A. Smith Construction, Inc.
2902 Hyde Park Street
Sarasota, Florida 34239

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: February 21, 2006
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

RFC # 12 Painting - Ticket Booth \$2,917.00

The original Contract Sum was	\$	356,654.00
The net change by previously authorized Change Orders	\$	84,502.38
The Contract Sum prior to this Change Order was	\$	441,156.38
The Contract Sum will be increased by this Change Order in the amount of	\$	2,917.00
The new Contract Sum including this Change Order will be	\$	444,073.38

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Fawley Bryant Architects, Inc

Willis A. Smith Construction, Inc

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1001 Manatee Avenue, West
Bradenton, Florida 34205

2902 Hyde Park Street
Sarasota, Florida 34239

1960 Landings Boulevard
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Michael J. Ivko, Project Manager

C. Wade Wolfe, Project Manager

Charles E. Collins, Director of
Construction Services

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
Taylor Ranch Elementary School HVAC Renovation**

CHANGE ORDER NO 29

BOARD DATE:
June 5, 2007

ITEM 1) Description: Provide labor, material and equipment to paint the interior walls, restroom walls and ceilings and raised soffit areas in Buildings #1 & #5.

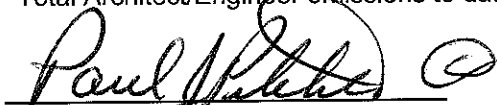
Reason for Change: The rooms in these buildings have not been painted for some time and are in need of more than touch up painting. This is an opportune time to paint while all floors, cabinets and installed equipment will be protected as part of the HVAC retrofit of these buildings.

Cost of Change: ADD: \$40,811.34

SUMMARY: (ITEM 1) ADD: \$40,811.34

TOTAL COST: **ADD: \$40,811.34**

Total Direct Material Purchase amount to date:	(\$674,505.40)	-18.18%
Total Tax Savings to date as a result of Direct Material Purchases:	\$38,690.00	
Change Orders excluding Direct Material Purchases as a % of original contract:	\$166,550.01	4.49%
Total Architect/Engineer emissions to date as a % of original contract:	\$53,097.93	1.43%


Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> / If Yes, total adds = \$ _____



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Change Order

PROJECT (Name and address):

Taylor Ranch - HVAC
2500 Taylor Ranch Trail
Venice, FL 34293

CHANGE ORDER NUMBER: 029

DATE: May 03, 2007

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

P J Hayes Inc. dba Tandem
Construction
1599 Main Street Sarasota, FL 34236

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: January 03, 2006

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide labor, material & equipment to complete the Interior Wall Paint for Buildings 1 & 5 per attached Proposal Request #28 dated 3/21/07.

The original Contract Sum was	\$	3,710,583.00
The net change by previously authorized Change Orders	\$	-495,668.80
The Contract Sum prior to this Change Order was	\$	3,214,914.20
The Contract Sum will be increased by this Change Order in the amount of	\$	40,811.34
The new Contract Sum including this Change Order will be	\$	3,255,725.54

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is December 21, 2007

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Forney Engineering, Inc.

ARCHITECT (Firm name)

5213 Fourth Avenue Circle East
Bradenton, FL 34208

ADDRESS

BY (Signature)

Lindsay Ambler

(Typed name)

05-07-2007

DATE

P.J. Hayes Inc. dba Tandem Construction

CONTRACTOR (Firm name)

1599 Main Street
Sarasota, FL 34236

ADDRESS

BY (Signature)

Peter J. Hayes

(Typed name)

05-03-07

DATE

The School Board of Sarasota County

OWNER (Firm name)

1960 Landings Boulevard
Sarasota, FL 34231

ADDRESS

BY (Signature)

Charles E. Collins

(Typed name)

5/11/07

DATE